

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MATTHEW CASE  
KIMBERLY CASE  
Debtor(s)

Case No. 18-05751

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2018.
- 2) The plan was confirmed on 04/23/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/16/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,600.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,600.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,830.95  
Court Costs \$0.00  
Trustee Expenses & Compensation \$124.80  
Other \$40.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,995.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	2,793.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	9,099.00	9,098.80	9,098.80	0.00	0.00
ATG CREDIT	Unsecured	20.00	NA	NA	0.00	0.00
BUREAUS INVESTMENT GROUP #15	Unsecured	1,310.00	1,310.11	1,310.11	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,817.00	1,817.90	1,817.90	0.00	0.00
CAPITAL ONE NA	Unsecured	562.00	562.56	562.56	0.00	0.00
CNAC OF CHICAGO INC	Unsecured	5,857.00	NA	NA	0.00	0.00
CNAC OF CHICAGO INC	Secured	3,262.00	12,130.23	12,130.23	484.79	119.46
DIRECTV LLC	Unsecured	NA	355.13	355.13	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	1,510.00	NA	NA	0.00	0.00
FEDERAL PACIFIC CU	Unsecured	1,452.00	1,202.90	1,202.90	0.00	0.00
FMC-OMAHA SERVICE CT	Unsecured	10,788.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	NA	10,922.27	10,922.27	0.00	0.00
HYUNDAI CAPITAL AMERICA	Unsecured	13,820.00	13,820.10	13,820.10	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,500.00	8,981.35	8,981.35	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	442.00	3,132.65	3,132.65	0.00	0.00
LVNV FUNDING	Unsecured	580.00	598.24	598.24	0.00	0.00
MERCHANT & MEDICAL	Unsecured	822.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,557.00	1,556.86	1,556.86	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,832.35	1,832.35	0.00	0.00
MIDLAND FUNDING	Unsecured	691.00	691.28	691.28	0.00	0.00
MIDLAND FUNDING	Unsecured	1,197.00	1,197.51	1,197.51	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	NA	1,587.86	1,587.86	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	2,654.00	2,654.21	2,654.21	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	2,561.00	2,561.09	2,561.09	0.00	0.00
PIONEER FINANCE LLC	Unsecured	NA	2,746.90	2,746.90	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	355.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,509.98	1,509.98	0.00	0.00
Tidewater Motor Credit	Unsecured	2,935.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,120.00	964.18	964.18	0.00	0.00
VILLAGE CAPITAL & INVESTMENT	Secured	198,538.00	186,612.09	201,812.86	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE CAPITAL & INVESTMENT	Secured	NA	15,200.77	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$201,812.86	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,130.23	\$484.79	\$119.46
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$213,943.09</b>	<b>\$484.79</b>	<b>\$119.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,981.35	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,981.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$60,122.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,995.75</u>	
Disbursements to Creditors	<u>\$604.25</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,600.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.